

# Invoice

**INVOICE NUMBER**

123418

**DATE OF ISSUE**

29/01/2022

**DUE DATE**

12/02/2022

**BILLED TO**

Amit Shah  
Address: 23  
Malleswaram, 9th  
Cross, Bengaluru,  
Karnataka 560003

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Caulking Gun (Standard)

250

6

1,500

Adhesive Gun (Hot Glue)

150

7

1,050

**SUBTOTAL**

2,550

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

458.46

**SHIPPING**

0

**INVOICE TOTAL****3,005.46**